

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate:</b> T. Taylor Townsend P. O. Box 756 Natchitoches, LA 71458		<b>3. Office Sought (Include title of office as well as parish, city and/or election district)</b> State Representative Natchitoches and Winn Parishes District 23		<b>OFFICE USE ONLY</b> <i>Aug. 15/99</i> <i>6/17</i>
<b>3. Date of Primary:</b> <u>October 1996</u>				
This report covers from <u>January 1, 2008</u> through <u>June 10, 2008</u>				
<b>4. Type of Report:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> 180<sup>th</sup> day prior to primary</li> <li><input type="checkbox"/> 40<sup>th</sup> day after general</li> <li><input type="checkbox"/> 90<sup>th</sup> day prior to primary</li> <li><input type="checkbox"/> Annual (future election)</li> <li><input checked="" type="checkbox"/> 30<sup>th</sup> day prior to primary</li> <li><input checked="" type="checkbox"/> Supplemental (post election)</li> <li><input type="checkbox"/> 10<sup>th</sup> day prior to primary</li> <li><input type="checkbox"/> 10<sup>th</sup> day prior to general</li> <li><input type="checkbox"/> Amendment to prior report</li> </ul>				
<b>5. FINANCIAL INFORMATION:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Withdrawn</li> <li><input type="checkbox"/> Filed after selection AND all loans and debts paid</li> <li><input type="checkbox"/> Unopposed</li> <li><input type="checkbox"/> FREE FILING</li> </ul>				
<b>6. Name and Address of Financial Institution(s) (if one is required by law to use one or more banks, savings and loan associations or money market mutual funds as the depository of all campaign funds):</b> City Bank and Trust Company, Inc. 146 St. Denis St. Natchitoches, LA 71458		<b>7. Full Name and Address of Treasurer:</b> Mary Jones P. O. Box 756 Natchitoches, LA 71458		
<b>8. Names of Person Preparing Report:</b> <u>Mary Jones</u> Daytime Telephone: <u>(318) 452-6583</u>		<b>9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> <b>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary):</b> Signature of Candidate Chairperson (To be signed by Chairperson who is responsible for principal campaign committee)		
This <u>10/11</u> Day of <u>July</u> , <u>2008</u>		<b>b. Daytime Telephone:</b> <u>(318) 452-2351</u> <b>c. Daytime Telephone:</b> <u>(318) 452-6583</u> <b>d. Daytime Telephone:</b> <u>(318) 452-2351</u>		

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>0</b>
5. Other receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7 +)	<b>0</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Lent (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>0</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	-0-
15. Plus total receipts this period <small>(Line 8 above)</small>	
16. Less total disbursements this period <small>(Line 13 above)</small>	
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period <small>Funds on hand must be greater than</small>	-0-

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above) amount held in investments (i.e., savings accounts, CDs, money market funds, etc.)	0
20. Of funds on hand at close of reporting (Line 18, above), amount held in investments	0

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B-1.)	0
22. Contributions received from political committees (From Schedule A-1 and B-1)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures for petty cash fund (Must also be reported on Schedule B-1.)	0

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501 (c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds not apply to campaign funds received prior to July 15, 1988.

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender:</p> <p>E. Taylor Financial P.O. Box 346 Nashville, TN 372458</p>	<p>2. a. Date* <u>9/10/1999</u> b. Interest rate <u>-0-</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,000.00</u></p> <p>d. Balance due ..... \$ <u>-0-</u></p> <p>*For lines of credit, give the date of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available: _____</p>								
<p>3. Endorsers/Co-signers:</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><u>7/28/03</u></td> <td style="text-align: center;"><u>10,000.00</u></td> <td style="text-align: center;"><u>-0-</u></td> </tr> </tbody> </table>			Date	Principal	Interest	<u>7/28/03</u>	<u>10,000.00</u>	<u>-0-</u>
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<b>1. Name and address of lender</b> 1. Taylor Townsend P.O. Box 354 North Bethesda, MD 20854	b. Date* <u>10/01/1999</u> c. Interest rate: <u>-0-</u> % (a.p.r.) d. Amount borrowed* <u>\$ 7,500.00</u> e. Balance due <u>\$ 0</u> <small>*For lines of credit, give the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>												
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b. Date* <u>10/18/1999</u> c. Interest rate <u>-0-</u> % (a.p.r.) d. Amount borrowed* <u>\$ 40,000.00</u> e. Balance due <u>\$ 12,989.00 DEBT FORGIVEN</u> <small>*For lines of credit, give the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>													
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<p><b>1. Name and address of lender</b></p> <p>Taylor Lowerland P.O. Box 753 Nat. Hitches, LA 71453</p>	<p><b>2. a. Date:</b> UNKNOWN      <b>b. Interest rate:</b> -0-      <b>% (u.p.r.)</b></p> <p><b>c. Amount borrowed*</b> \$ 229.31</p> <p><b>d. Balance due</b> \$ -0-</p> <p>*For lines of credit, give the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Form 1-2 (Rev. 06-1983)